

IN RE:

FORTUNATO M POMPA

CASE NO. 04 B 22966

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-8452-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/06/04 and confirmed on 02/07/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 32825.12 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED	11000.00	1335.95	11000.00
NUVELL CREDIT COMPANY LL	SECURED	8000.00	973.18	8000.00
ILLINOIS DEPT REVENUE	PRIORITY	598.17	.00	598.17
ILLINOIS DEPT REVENUE	UNSECURED	189.88	.00	51.27
INTERNAL REVENUE SERVICE	PRIORITY	1334.68	.00	1334.68
INTERNAL REVENUE SERVICE	UNSECURED	9799.39	.00	2645.84
FIELD COMPLIANCE DISTRIC	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	NOT FILED	.00	.00
BRIAN L HEFFELFINGER MD	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	FILED LATE	.00	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
DEPARTMENT VETERAN AFFAI	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	626.83	.00	169.24
PREMIER BANKCARD/CHARTER	UNSECURED	332.16	.00	89.68
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	289.77	.00	78.24
NATIONWIDE ACCEPTANCE	UNSECURED	1269.42	.00	342.74
NUVELL CREDIT COMPANY LL	UNSECURED	5220.99	.00	1409.67
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SHERMAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
SHERMAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
WHEATON EYE CLINIC	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	4200.28	.00	1134.08

Summary of disbursements:

of 2

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	19000.00	1932.85	21928.72	.00	42861.57
PRINCIPAL PAID	19000.00	1932.85	5920.76	.00	26853.61
INTEREST PAID	2309.13	.00	.00	.00	2309.13
TOTAL PAID	21309.13	1932.85	5920.76	.00	29162.74
The Debtor's attorney, SUSAN G CASTAGNOLI, was allowed \$ 2700.00 and was paid \$ 1000.00 direct and \$ 1700.00 through the plan.					

The Trustee received \$ 1370.92 .

Refunds to the Debtor totaled \$ 591.46 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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